

## Journal Proof With Notes

Journal Number: 109 Amendment Type:1 Year: 2024 Period: 9 Agenda:56064 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	06/03/24			\$91,027.00
BUA		0001-02001-0001-41-10-0000-504010-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-REG FT	06/03/24		\$52,500.00	
BUA		0001-02001-0001-41-10-0000-524220-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-FICA/MED	06/03/24		\$4,017.00	
BUA		0001-02001-0001-41-10-0000-524230-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-EE H/IN	06/03/24		\$4,594.00	
BUA		0001-02001-0001-41-10-0000-524235-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-LT DISAB	06/03/24		\$126.00	
BUA		0001-02001-0001-41-10-0000-524236-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-ST DISAB	06/03/24		\$7.00	
BUA		0001-02001-0001-41-10-0000-524237-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-LT CARE	06/03/24		\$91.00	

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BUA		0001-02001-0001-41-10-0000-524240-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-RETIR	06/03/24		\$5,250.00	
BUA		0001-02001-0001-41-10-0000-524260-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ADM SRVC-ADM-UE INS	06/03/24		\$53.00	
BUA		0001-02001-0001-41-30-0000-668704-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-ADM SRVC-ADM-1 TIME	06/03/24		\$4,205.00	
BUA	BAH0201 0001 020010001 809001	0001-02001-0001-41-40-0000-809001-	GENERAL ADMINISTRATIVE SERVICES ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-ADM SRVC-ADM-OFC EQ	06/03/24		\$20,184.00	
						\$91,027.00	\$91,027.00